GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sangamitra Hospitals, Prakasam against the LOCs issued by Government, under CMRF - Orders – Issued

---

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 313 Dated: 08-03-2018

Read the Following:

From M/s. Sangamitra Hospitals, Prakasam Lr.No.Nil, dt.Nill and 18 other letter along with Original bills and LOC

ORDER:

*****

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sangamitra Hospitals, Prakasam. After careful examination of the matter Government have issued the LOCs to M/s. Sangamitra Hospitals, Prakasam to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Somadi Subbaiah, S/O Peddasubbaiah, Thirupathi Palli, Prakasham District.	50049/CMO/L/2018 Dt :31.01.2018 2,80,000/-	3,48,026/-	2,80,000/-	28,000/-	2,52,000/-
2	Smt Kunchala Eswaramma, W/O Nuli, Mangaladri Puram, Prakasham District.	50050/CMO/L/2018 Dt :31.01.2018 1,40,000/-	1,97,115/-	1,40,000/-	14,000/-	1,26,000/-
3	Smt Rachagorla Balanagamma, W/O Bagadi, Veerabhadrapuram, Prakasham District.	41320/CMO/L/2017 Dt :18.12.2017 2,80,000/-	3,40,162/-	2,80,000/-	28,000/-	2,52,000/-
4	Sri Tavva Brahmaiah, S/O Peddakondaiah, POnnalur, Prakasham District.	47670/CMO/L/2018 Dt :18.01.2018 2,05,030/-	1,50,207/-	1,50,207/-	15,021/-	1,35,186/-

5	Smt Muvvala Venkata Satyavati, W/O Venkataseshagiri rao, Vasavi Nagar, Prakasham District.	41316/CMO/L/2017 Dt :18.12.2017 2,80,000/-	3,42,640/-	2,80,000/-	28,000/-	2,52,000/-
6	Smt Pilli Koteswaramma, W/O Koteswararao, MAIN Road, Prakasham District.	48251/CMO/L/2018 Dt :22.01.2018 1,50,000/-	1,11,643/-	1,11,643/-	11,164/-	1,00,479/-
7	Sri Ragipati Ramanaiah, S/O Pedda Kondaiah, Punugodu, Prakasham District.	44641/CMO/L/2017 Dt :29.12.2017 2,02,400/-	2,48,499/-	2,02,400/-	20,240/-	1,82,160/-
8	Smt Sagili Sailaja, W/O Sagili Thirupal Reddy, Main Road, Prakasham District.	48247/CMO/L/2018 Dt :22.01.2018 70,000/-	77,251/-	70,000/-	7,000/-	63,000/-
9	Sri Thottempudi Krishna Kanth, S/O Malakondaiah, Thurupu Naidupalem, Prakasham District.	50176/CMO/L/2018 Dt :01.02.2018 1,33,000/-	2,76,895/-	1,33,000/-	13,300/-	1,19,700/-
10	Sri Valeti Chandu, S/O Srinu, Jarugumalli, Prakasham District.	50035/CMO/L/2018 Dt :31.01.2018 50,000/-	60,397/-	50,000/-	5,000/-	45,000/-
11	Smt Koteswaramma, W/O Hanumantharao, Kota Katla Vari Street, Prakasham District.	50064/CMO/L/2018 Dt :31.01.2018 2,80,000/-	3,30,144/-	2,80,000/-	28,000/-	2,52,000/-
12	Smt Avula Subbalakshmi, W/O Avula Subbareddy, Chinna Annluru, SPSR Nellore District.	50053/CMO/L/2018 Dt :31.01.2018 2,80,000/-	3,30,144/-	2,80,000/-	28,000/-	2,52,000/-

13	Smt Pattan Jubeda Begam, W/O Sulthan Khan, Peddapavani, Prakasham District.	50039/CMO/L/2018 Dt :31.01.2018 50,000/-	55,806/-	50,000/-	5,000/-	45,000/-
14	Smt Gunapati Chinnamma, W/O Gunapati Ramachandra Reddy, Yagna Narayana Puram, SPSR Nellore District.	48264/CMO/L/2018 Dt :22.01.2018 1,54,200/-	2,07,710/-	1,54,200/-	15,420/-	1,38,780/-
15	Sri Kathi Manikyarao, S/O Salman, Valicherla, Prakasham District.	50060/CMO/L/2018 Dt :31.01.2018 1,00,600/-	1,38,761/-	1,00,600/-	10,060/-	90,540/-
16	Sri Pathakamuri Srinivasulu, S/O Chinnaiah, Kandukur, Prakasham District.	45703/CMO/L/2018 Dt :05.01.2018 1,20,000/-	1,34,625/-	1,20,000/-	12,000/-	1,08,000/-
17	Sri Earla Ramesh, S/O Earlavenkateswarlu, 10^{TH} line, Prakasham District.	41322/CMO/L/2017 Dt :18.12.2017 1,20,000/-	1,25,079/-	1,20,000/-	12,000/-	1,08,000/-
18	Sri Muram Nagarjuna, S/O Chengalaiah, Kantamvaripalli, Prakasham District.	44633/CMO/L/2017 Dt :29.12.2017 2,44,000/-	5,49,909/-	2,44,000/-	24,400/-	2,19,600/-
19	Smt Gude Venkayamma, W/O G Koteswara Rao, Mattigunta, Prakasham District.	50020/CMO/L/2018 Dt :31.01.2018 2,50,870/-	3,28,520/-	2,50,870/-	25,087/-	2,25,783/-
	Total Amount	**33,90,100/-**	**43,53,533/-**	**32,96,920/-**	**3,29,692/-**	**29,67,228/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.3,29,692/- (Rupees Three Lakh Twenty Nine Thousand Six Hundred and Ninety Two only) towards TDS from the total bill, hereby sanction and release an amount of Rs.29,67,228/- (Rupees Twenty Nine Lakh Sixty Seven Thousand Two Hundred and Twenty Eight only) through NEFT system to M/s. SANGHAMITRA HOSPITALS PVT LTD., Account No.293010200006941, AXIS Bank, Ongole Branch, IFSC Code – UTIB0000293,PAN NO:AAMCS2557B.

3. The Director, Sangamitra Hospitals, Prakasam is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SEPCIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, Sangamitra Hospitals, Prakasam.

Copy to:
The Collector & District Prakasham, SPSR Nellore.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, AXIS Bank, Ongole Branch.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER